

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Budget Estimates 2019-20 - Administrative Sanction for an amount of Rs.22,96,39,000/- to Director, Women Development & Child Welfare Department, Hyderabad – Orders - Issued.

**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (SCHEMES)**

G.O.Rt.No. 68

Dated: 09-10-2019.  
Read the following:-

- From the Director, Women Development and Child Welfare Department, Hyderabad, Lr.No.3420/NNM/2018, dt:05.07.2019.
- G.O.Rt.No.1194, Finance (SCSDF) Department, dt:22.08.2019.

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**ORDER:-**

In the circumstances reported by the Director, Women Development and Child Welfare Department, Hyderabad in her letter 1<sup>st</sup> read above and in pursuance of the orders issued in the reference 2<sup>nd</sup> read above, administrative sanction is hereby accorded for an amount Rs.22,96,39,000/- (Rupees Twenty Two Crores Ninety Six Lakhs Thirty Nine Thousands) Scheme as additional funds in relaxation of treasury control and quarterly regulation orders by way of obtaining the supplementary grants during the F.Y.2019-20 towards meeting the expenditure for implementation of National Nutrition Mission (NNM) (State Share) under the following head of account:

Sl. No.	Head of Account	Charged/Voted	Provision in B.E. 2019-20	Addl. Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE (2019-20)	Amount Already Authorized	Amount Authorized Now	(Rs. In Lakhs)								
									Balance Amount Available								
<b>Scheme Name: National Nutrition Mission</b>																	
<b>Procedure of Drawal of Funds: Grants-in-aid Bill</b>																	
<b>Drawing Officer: Concerned DDO</b>																	
<b>Remarks:</b>																	
1	2235-02-102-12-32-310-312	V	12,70.00	87,17.07	--	99,87.07	76,90.68	22,96.39	--								
<b>Total</b>			<b>12,70.00</b>	<b>87,17.07</b>	--	<b>99,87.07</b>	<b>76,90.68</b>	<b>22,96.39</b>	--								

2. The Director, Women Development and Child Welfare Department, Hyderabad is directed to utilize the above funds for the following purposes only:

- Administrative Expenses of SPMU & District Level Units.
- Printing for ILA 21 Modules
- Training under ILA Modules
- Incentives to AWTs
- SPMU Office Equipment & Furniture

**P.T.O.**

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3. She is, therefore, directed to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.JAGADEESHWAR,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Director, Women Development & Child Welfare Department.

**Copy to:-**

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad.

SF/SC.

/ / FORWARDED : : BY ORDER / /

SECTION OFFICER